

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 2 of 2

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
10	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	16,000	.25	4000 ⁻
11	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	1,320	11 ⁻	14,520 ⁻
TOTAL						72,520 ⁻

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)		DATE	
Jabre Contracting Inc.		2/17/2017	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
[Signature]		PRESIDENT	(310) 720-0277
BUSINESS ADDRESS (STREET, P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
1813 MANZANITA LN, MANHATTAN BCH, CA		90266	(310) 356-3245
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
1760592	981190	A	46-0706873
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER:			
1000011712			

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 1 of 2

**PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 80,000.00

For: CONSTRUCTION ON STATE HIGHWAY IN MADERA/MARIPOSA COUNTIES AT HAPPY CAMP FROM MADERA/MARIPOSA COUNTY LINE TO 0.1 MILE SOUTH OF ROAD TO SUMMIT CAMP

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	1000 ⁻	1000 ⁻
2	120090	CONSTRUCTION AREA SIGNS	LS	1	6000 ⁻	6000 ⁻
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	22,000 ⁻	22,000 ⁻
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN	LS	1	2000 ⁻	2000 ⁻
5	130100	JOB SITE MANAGEMENT	LS	1	5000 ⁻	5000 ⁻
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	3000 ⁻	3000 ⁻
7	150722	REMOVE PAVEMENT MARKER	EA	1,320	1 ⁻	1320 ⁻
8	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	1	5200 ⁻	5200 ⁻
9	394053A	CENTERLINE RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)	STA	160	53 ⁻	8,480 ⁻

DES-OE-0102.2C (REV.03/2015)

Bidding Firm:

Tabore Contracting Inc

ADA Notice

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CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 06 Mod, Mpa 41 0.0-0.3
 CONTRACT NO.: 06A2318
 TOTAL BID: 72,520-
 BID OPENING DATE: 3/9/2017 3/16/2017
 BIDDER'S NAME: Jubra Contracting Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION¹ _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Flugging		Envor Innovations Inc (310) 513-6209 #37084	3820-
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>3820-</u> <u>5.3</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

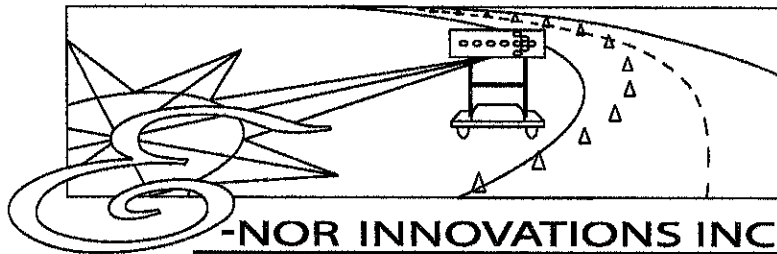
Signature of Bidder

Date

(Area Code) Telephone Number

Contact Person

(Type or Print)



-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723

(310)513-6209 Ph 310-513-6299 Fax

DVBE/SBE# 37084

UDBE/DBE/MBE/SBE#37718

Public Works DIR#1000007079

Date: 3/6/17 To: Bidding Estimator

Project Number: 06-A2318 (Caltrans)

Contractor: Bidding Estimator

Bid Date: ~~3/9/17~~ 3/16/2017 Bid Time: 2:00 PM

ITEM	DESCRIPTION	COST
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TRAFFIC CONTROL SYSTEMS

MONDAY-FRIDAY

PER DAY

POLITE CAR	8HRS	\$ 750
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POLITE CAR	10HRS	\$ 966
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FLAGGING - 2 MEN/DAY (T-13) INCLUDES RUMBLE STRIPS 8HRS		\$1,550
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FLAGGING - 2 MEN/DAY INLCUDES RUMBLE STRIP 10HRS		\$1,910 $\times 2 = 3820$
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MOB/ON/OFF		\$1,000
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PORTABLE CHANGEABLE MESSAGE BOARD

DAILY	EACH	\$ 200.00
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WEEKLY	EACH	\$ 400.00
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MONTHLY	EACH	\$1,000.00
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ARROWBOARD

DAILY	EACH	\$ 40.00
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WEEKLY	EACH	\$ 200.00
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MONTHLY	EACH	\$ 400.00
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DELIVERY	EACH	\$ 55.00
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PICK UP	EACH	\$ 55.00
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ATTENUATOR TRUCK RENTAL
MILEAGE CHARGE

DAILY \$200, WEEKLY \$875, MONTHLY \$3,500
.45 PER MILE.

DELIVERY	EACH	\$ 55.00
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PICK UP	EACH	\$ 55.00
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ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

A. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

- B. ADDITIONAL HOURS LABOR:
OT PER MAN, PER HOUR \$108
DT PER MAN, PER HOUR \$125
- C. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS REQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXCLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (I.E. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR E-NOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURED ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

KENNY JONES